

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:) Chapter 11
)
LINDRAN PROPERTIES, LLC (SHORELINE)) Case No. 20-02834
)
Debtor.) Hon. Jack B. Schmetterer
)
)
_____)

**REPORT OF RECEIVER FOR THE INCOME AND DISTRIBUTION FOR THE
LINDRAN PROPERTIES, LLC (SHORELINE) PORTFOLIO OF REAL PROPERTY
FOR THE PERIOD ENDING FEBRUARY 29, 2020**

Dated: April 27, 2020

Respectfully submitted,

**LINDRAN PROPERTIES, LLC
(SHORELINE)**

By: /s/ Kevin H. Morse

One of Its Attorneys

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7657 S. East End

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/5/2020	TRASH REMOVAL/CITY OF CHICAGO COMM CONT FEE INVOICE #0004356302	LAKESHORE RECYCLING SYSTEMS	\$206.00
2/18/2020	1/24/2020 ATTORNEY FEES: DRAFTED MOTION FOR APPROVAL OF 1ST INTERIM ACCOUNTING (DOUG) INVOICE #27881	HAUSELMAN & RAPPIN, LTD.	\$450.00
2/18/2020	GAS BILL 1704 E 77TH - BSMT ACCOUNT # 0611875781-00054	PEOPLES GAS	\$20.02
2/18/2020	GAS BILL 1704 E 77TH - BLDG ACCOUNT # 0611875781-00028	PEOPLES GAS	\$1,794.71
2/18/2020	ELECTRIC BILL 7657-59 S EAST END - UNIT BD ACCOUNT # 6674455064	COMED	\$128.37
2/18/2020	ELECTRIC BILL 7657 S EAST END - UNIT 1 ACCOUNT # 6674456114	COMED	\$63.49
February	Receiver fee for month	Community Initiatives Inc.	\$263.50
			\$2,926.09

Income

Rent Collected
\$1,300

6752 S. Michigan

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/5/2020	GAS BILL 72 E 68TH ST - BLDG ACCOUNT # 0611875781-00025	PEOPLES GAS	\$4,839.23
2/5/2020	GAS BILL 6752 S MICHIGAN - FL 2 ACCOUNT # 0611875781-00092	PEOPLES GAS	\$24.63
2/7/2020	TRASH REMOVAL, CITY OF CHICAGO COMM CONT FEE INVOICE #0004356288	LAKESHORE RECYCLING SYSTEMS	\$576.00
2/11/2020	REPAIRS, WORK ORDERS, CLEANING AND MAINTENANCE INVOICE #6752- 200220	5 T MANAGEMENT	\$8,523.84
2/11/2020	CLEANOUT OF BURNED MATTRESS AND GARBAGE INVOICE #69	MODERN WALLS, INC.	\$280.00
2/13/2020	3 WINDOW AND 3 DOOR GUARDS INSTALL/RENTAL/REMOVAL 2/7/2020 THRU 5/7/2020 INVOICE #I- 00000084924	D.A.W.G.S	\$507.00
2/13/2020	1/22/2020 ATTORNEY FEES-DRAFTED MOTION FOR APPROVAL OF 1ST INTERIM ACCOUNTING (JAKE) INVOICE #27866	HAUSELMAN & RAPPIN, LTD.	\$450.00
2/18/2020	BOARD UP 1/24/20 INVOICE # 7113	A EMERGENCY SERVICES & RESTORATION	\$168.00
2/18/2020	ELECTRIC BILL 66-80 E 68TH - BLDG ACCOUNT # 9523032134		\$0.00
2/18/2020	ELECTRIC BILL 66-80 E 68TH - BLDG ACCOUNT # 9523032134	COMED	\$143.83
2/20/2020	REFUND OF OVERPAYMENT	FIVE T MANAGEMENT INC MANAGEMENT COMPANY	(\$1,350.00)
2/20/2020	WELD LOCK BOX, 2 PROTECTIVE MESH INVOICE # 7112	A EMERGENCY SERVICES & RESTORATION	\$600.00
2/21/2020	REIMBURSEMENT FOR LOCKSMITH SERVICES	JACOB MCGOURTY	\$315.00
February	Receiver fee for month	Community Initiatives Inc.	\$1,925.00
		Total	\$17,002.53

Income

Rent Collected

\$3,443

7500 S. Cottage Grove

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/5/2020	TRASH REMOVAL/CITY OF CHICAGO COMM CONT FEE INVOICE #0004356291	LAKESHORE RECYCLING SYSTEMS	83.29
2/7/2020	WATER BILL ACCOUNT # 1284078-568612	City of Chicago - Department of Finance	1,464.92
2/10/2020	5 DOOR RENTAL 12/18/2019 THRU 1/17/2020 INVOICE #I-00000080827	D.A.W.G.S	350.00
2/10/2020	49 WINDOW AND 5 DOOR GUARD RENTAL 2/18/2020 THRU 3/19/2020 INVOICE #I-00000084658	D.A.W.G.S	762.00
2/18/2020	SNOW REMOVAL/SALT SIDEWALKS INVOICE #3019	CLOVER SERVICING, INC.	125.00
2/18/2020	CLEAN UP/CLEAN OUT 14 UNIT BUILDING INVOICE #002578	LaCrosse Management	4,180.00
2/18/2020	EMERGENCY SERVICE- PLUMBING-REPAIRED LEAKING PIPE INVOICE #002575	LaCrosse Management	750.00
2/18/2020	EMERGENCY SERVICE- PLUMBING-PUMP OUT WATER FROM BASEMENT, CLEAN/DISINFECT BASEMENT AFTER PUMP OUT, REMOVE SEWAGE/GARBAGE/DEBRIS FROM BASEMENT INVOICE #002576	LaCrosse Management	1,935.00

2/18/2020	INSPECTION/WAITED FOR SERVICE TECHNICIAN- PROVIDE ACCESS TO D.A.W.G.S. TO SECURE DOORS AND WINDOWS INVOICE #002510	LaCrosse Management	300.00
2/18/2020	INSPECTION/WAITED FOR SERVICE TECHNICIAN-MET WITH PLUMBER INVOICE #002537	LaCrosse Management	262.50
2/18/2020	INSPECTION/WAITED FOR SERVICE TECHNICIAN- PROVIDE ACCESS TO BUILDING FOR PLUMBING INVOICE #002577	LaCrosse Management	450.00
2/18/2020	ATTORNEY FEES-1/14/2020 COURT APPEARANCE-CMC, 1/21/2020 DRAFTED MOTION FOR APPROVAL OF 1ST INTERIM ACCOUNTING (CATHY) INVOICE #27874	HAUSELMAN & RAPPIN, LTD.	800.00
2/18/2020	ELECTRIC BILL 751 E 75TH - STO ACCOUNT # 6926717120	COMED	18.81
February	Receiver fee for month	Community Initiatives Inc.	1,225.00
Total			12,706.52

Income

Rent Collected

\$700

7451 S. Eberhart

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/4/2020	WATER BILL ACCOUNT # 1286505- 567390	City of Chicago - Department of Finance	171.80
2/6/2020	88 WINDOW AND 5 DOOR RENTAL 2/7/2020 THRU 3/8/2020 INVOICE #1- 00000083926	D.A.W.G.S	1,269.00
2/13/2020	RECORDING CLAIM FOR RECEIVERS LIEN	COOK COUNTY RECORDER OF DEEDS	98.00
2/13/2020	RECORDING ASSIGNMENT OF RECEIVERS CERTIFICATE LIEN	COOK COUNTY RECORDER OF DEEDS	98.00
2/18/2020	SNOW REMOVAL/SALT SIDEWALKS INVOICE #3016	CLOVER SERVICING, INC.	125.00
2/18/2020	GAS BILL 7451 S EBERHART - BLDG ACCOUNT # 0611875781-00031	PEOPLES GAS	504.13
3/2/2020	SNOW REMOVAL/SALT SIDEWALKS INVOICE #3044	CLOVER SERVICING, INC.	125.00
February	Receiver fee for month	Community Initiatives Inc.	306.00
		Total	2,696.93

Income

Rent Collected

\$4,489

7250 S. South Shore

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/5/2020	RECORDING FEE RECEIVERS CERTIFICATE	COOK COUNTY RECORDER OF DEEDS	98.00
2/7/2020	BUILDING CLEAN OUT INVOICE #CII-1005	S.I.M. PROPERTY MANAGEMENT LLC	2,300.00
2/18/2020	SNOW REMOVAL/SALT SIDEWALKS INVOICE #3017	CLOVER SERVICING, INC.	80.00
2/18/2020	1/24/2020 ATTORNEY FEES-COURT APPEARANCE-HEARING ON 1ST INTERIM ACCOUNTING (CATHY) INVOICE #27865	HAUSELMAN & RAPPIN, LTD.	350.00
2/18/2020	ELECTRIC BILL 7250 S SOUTH SHORE - BD ACCOUNT # 8601377073	COMED	519.29
February	Receiver fee for month	Community Initiatives Inc.	437.50
		Total	3,784.79

Income

Rent Collected

\$0 vacant building

1516 E. 70th St

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/4/2020	GAS BILL BD ACCOUNT # 0611875781-00016	PEOPLES GAS	1,008.14
2/5/2020	TRASH REMOVAL/CITY OF CHICAGO COMM CONT FEE INVOICE #0004356286	LAKESHORE RECYCLING SYSTEMS	130.00
2/7/2020	REIMBURSEMENT FOR SERVICES AND REPAIRS INVOICE #1516-020220	5 T MANAGEMENT	6,089.85
2/7/2020	CLEAN OUT, TRUCK, LABOR, MATERIALS, DISPOSAL INVOICE #0001	S.I.M. PROPERTY MANAGEMENT LLC	800.00
2/18/2020	ATTORNEY FEES: 1/14/2020 COURT APPEARANCE-CMC, 1/22/2020 DRAFTED MOTION FOR APPROVAL OF 1ST INTERIM ACCOUNTING (CATHY) INVOICE #27869	HAUSELMAN & RAPPIN, LTD.	800.00
2/18/2020	ELECTRIC BILL 1516 E 70TH - APT 2D ACCOUNT # 9019445105	COMED	572.35
2/18/2020	ELECTRIC BILL 1516 E 70TH - BD ACCOUNT # 9019436071	COMED	53.09
2/18/2020	ELECTRIC BILL 1516 E 70TH - APT 2C ACCOUNT # 9019444064	COMED	25.32

2/18/2020	ELECTRIC BILL 1516 E 70TH - APT 1A ACCOUNT # 9019437096	COMED	26.05
2/18/2020	ELECTRIC BILL 1516 E 70TH - APT 2B ACCOUNT # 9019443174	COMED	23.61
February	Receiver fee for month	Community Initiatives Inc.	218.75
Total			9,747.16

Income

Rent Collected

\$1,300

233 E. 115th St.

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/5/2020	WATER BILL ACCOUTN # 1285153-579744	City of Chicago - Department of Finance	76.00
2/6/2020	61 WINDOW AND 11 DOOR GUARD RENTAL 1/30/2020 THRU 2/29/2020 INVOICE #- 00000083950	D.A.W.G.S	1,068.00
2/13/2020	RECORDING ASSIGNMENT OF RECEIVERS CERTIFICATE LIEN	COOK COUNTY RECORDER OF DEEDS	98.00
2/13/2020	RECORDING CLAIM FOR RECEIVERS LIEN	COOK COUNTY RECORDER OF DEEDS	98.00
2/18/2020	SNOW REMOVAL/SALT SIDEWALKS INVOICE #3018	CLOVER SERVICING, INC.	100.00
February	Receiver fee for month	Community Initiatives Inc.	437.5
Total			1,877.50

Income

Rent Collected

\$0 vacant building

2025 E. 72nd St.

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/6/2020	YARD MAINTENANCE INVOICE #2025.01.27	Greater Auburn Gresham Development Corporation	\$80.00
2/6/2020	115 WINDOW AND 3 DOOR RENTAL 1/30/2020 THRU 2/29/2020 INVOICE #- 00000083949	D.A.W.G.S	\$1,570.00
2/13/2020	SNOW REMOVAL AND SALTING INVOICE #2025-35-2.7	Greater Auburn Gresham Development Corporation	\$120.00
2/13/2020	RECORDING ASSIGNMENT OF RECEIVERS CERTIFICATE LIEN	COOK COUNTY RECORDER OF DEEDS	\$98.00
2/13/2020	RECORDING CLAIM FOR RECEIVERS LIEN	COOK COUNTY RECORDER OF DEEDS	\$98.00
February	Receiver fee for month	Community Initiatives Inc.	87.5
Total			\$2,053.50

30-Minutes

Income

Rent Collected

\$0 vacant building

2050 E. 72nd Place
February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/4/2020	TRASH REMOVAL INVOICE # 0004326993	LAKESHORE RECYCLING SYSTEMS	\$288.00
2/5/2020	TRASH REMOVAL/CITY OF CHICAGO COMM CONT FEE INVOICE #0004356287	LAKESHORE RECYCLING SYSTEMS	\$576.00
2/5/2020	RECORDING RECEIVERS CERTIFICATE	COOK COUNTY RECORDER OF DEEDS	\$98.00
2/7/2020	PROPERTY MANAGEMENT & MAINTENANCE 6 UNITS JAN 2020 INVOICE # 2050	S.I.M. PROPERTY MANAGEMENT LLC	\$1,550.00
2/7/2020	PLUMBING WORK FOR TOILET UNIT 2056-2N AND 2060-2E INVOICE # 2050	S.I.M. PROPERTY MANAGEMENT LLC	\$1,150.00
2/7/2020	2ND EXTERMINATOR SERVICE 2050-60 E 72ND PL	S.I.M. PROPERTY MANAGEMENT LLC	\$432.00
2/17/2020	1/24/2020 ATTORNEY FEES-COURT APPEARANCE-HEARING ON 1ST INTERIM ACCOUNTING (MICHAEL) INVOICE #27876	HAUSELMAN & RAPPIN, LTD.	\$350.00
2/18/2020	GAS BILL 2050 E 72ND - BLDG ACCOUNT # 0611875781-00023	PEOPLES GAS	\$2,341.11
2/18/2020	ELECTRIC BILL 2050-60 E 72ND - BD ACCOUNT # 9105399030	COMED	\$157.15

2/18/2020	ELECTRIC BILL 2054 E 72ND - #1 ACCOUNT # 9105408105	COMED	\$39.90
February	Receiver fee for month	Community Initiatives Inc.	\$87.50
Total			\$7,069.66

Income

Rent Collected
\$4,105.00

7800 S. South Shore Dr.

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/5/2020	140 WINDOW AND 33 DOOR GUARD RENTAL 2/2/2020 THRU 3/3/2020 INVOICE #i-00000084141	D.A.W.G.S	\$2,645.00
2/14/2020	RECORDING ASSIGNMENT RECEIVERS CERT LIEN	COOK COUNTY RECORDER OF DEEDS	\$98.00
2/14/2020	RECORDING CLAIM FOR RECEIVERS LIEN	COOK COUNTY RECORDER OF DEEDS	\$98.00
2/19/2020	SNOW REMOVAL INVOICE #3021	CLOVER SERVICING, INC.	\$100.00
February	Receiver fee for month	Community Initiatives Inc.	\$530.00
Total			\$3,471.00

Income

Rent Collected

\$0 vacant building

6904 S. Cregier

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
04-Feb-20	WATER BILL ACCOUNT # 1283406-556131	City of Chicago - Department of Finance	\$1,073.84
05-Feb-20	TRASH REMOVAL/CITY OF CHICAGO COMM CONT FEE INVOICE #0004356290	LAKESHORE RECYCLING SYSTEMS	\$288.00
05-Feb-20	ELECTRIC BILL 6904-06 CREGIER - BLDG ACCOUNT # 8767705115	COMED	\$201.08
18-Feb-20	ATTORNEY FEES: 1/14/2020 COURT APPEARANCE-CMC (DOUG), 1/31/2020 DRAFTED MOTION FOR APPROVAL OF 1ST INTERIM ACCOUNTING (DOUG) INVOICE #27867	HAUSELMAN & RAPPIN, LTD.	\$800.00
27-Feb-20	GAS BILL 6900 S CREGIER- BLDG ACCOUNT # 0611875781- 00045	PEOPLES GAS	\$2,269.55
February	Receiver fee for month	Community Initiatives Inc.	\$530.00
Total			\$5,162.47

Income

Rent Collected

\$4,905

7940 S. Greenwood

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
10-Feb-20	40 WINDOW AND 16 DOOR GUARD RENTAL 2/10/2020 THRU 3/11/2020 INVOICE #-00000084657	D.A.W.G.S	\$993.60
14-Feb-20	RECORDING ASSIGNMENT OF RECEIVERS CERT LIEN	COOK COUNTY RECORDER OF DEEDS	\$98.00
14-Feb-20	RECORDING CLAIM FOR RECEIVERS LIEN	COOK COUNTY RECORDER OF DEEDS	\$98.00
18-Feb-20	ELECTRIC BILL BLDG ACCOUNT # 7768094165	COMED	\$65.91
19-Feb-20	SNOW REMOVAL INVOICE #3022	CLOVER SERVICING, INC.	\$75.00
February	Receiver fee for month	Community Initiatives Inc.	\$530.00
Total			\$1,860.51

Income

Rent Collected

\$0 vacant building

7719 S. Yates

February 2020 Expenses and Income

Expenses

Date	Memo	Paid To	Amount
2/14/2020	75 WINDOW AND 5 DOOR GUARD RENTAL 1/19/2020 THRU 2/18/2020 INVOICE #-00000082837	D.A.W.G.S	\$1,100.00
2/14/2020	RECORDING ASSIGNMENT OR RECEIVERS CERT LIEN	COOK COUNTY RECORDER OF DEEDS	\$98.00
2/14/2020	RECORDING CLAIM FOR RECEIVERS LIEN	COOK COUNTY RECORDER OF DEEDS	\$98.00
2/19/2020	SNOW REMOVAL INVOICE #3023	CLOVER SERVICING, INC.	\$75.00
February	Receiver fee for month	Community Initiatives Inc.	\$215
		Total	\$1,586.00

Income

Rent Collected

\$0 vacant building